89253 **VILLAGE OF ITASCA** SUBURBAN ACCENTS, INC. 05/15/18 89253

INVOICE INVOICE ITEM NUMBER DATE ITEM DESCRIPTION AMOUNT 26441 04/26/18 GRAPHICS/LETTERING REMOVED-SU 300.00

INVOICE TOTAL: 300.00 CHECK TOTAL: 300.00

h 图图 12. (2) <u>പ്പാപ്</u>

70-2217/719

Itasca Bank & Trust Co. II VILLAGE OF ITASCA

550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890 DU PAGE COUNTY, ILLINOIS

89253

THREE HUNDRED DOLLARS AND 00 CENTS **

AMOUNT DATE

05/15/18

\$300.00

89253

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89253

PAY SUBURBAN ACCENTS, INC. TO THE ORDER 3701 BERDNICK UNIT A ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

IPOB9253IP **O71922175** #*151808901#

VILLAGE OF ITASCA

-SUBURBAN ACCENTS, INC. 05/15/18 89253 INVOICE INVOICE ITEM NUMBER DATE ITEM DESCRIPTION AMOUNT

26441 04/26/18 GRAPHICS/LETTERING REMOVED-SU 300.00

INVOICE TOTAL: 300.00 CHECK TOTAL: 300.00

NAME:	NO.: 19	DATE TO PAY An Occ 162 PROV. FOR PAY	rents
P.O.#	ACCOUNT	INVOICE NO.	AMOUNT
	01-01-601	26441	300.00
			·



01-06-60100

3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

eZ
eZ

DATE	INVOICE#
4/26/2018	26441

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	

SHIP TO	 		
		_	

P.O. NO.	TERMS
Verbal-Brian	Net 30

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ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal		Graphics & Lettering Removed from Suburu	300.00	300.00
hank you for you	ır business.		Total	\$300.00

www.suburbanaccents.com



3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
4/26/2018	26441

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	

SHIP TO		

Removal	1	Graphics & Lettering Removed from Suburu	300.00	300.00
ITEM T	QUANTITY	DESCRIPTION	RATE	AMOUNT
			Verbal-Brian	Net 30
			P.O. NO.	TERMS

VILLAGE OF HASCA
SUBURBAN ACCENTS, INC.

10/02/18
90288

INVOICE INVOICE ITEM DESCRIPTION AMOUNT 27143 09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725 00

09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725.00 INVOICE TOTAL: 725.00 725.00 725.00

90288 Itasca Bank & Trust Co. II VILLAGE OF ITASCA 550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890 DU PAGE COUNTY, ILLINOIS 70-2217/719 90288 on back EVEN HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS ****** Details DATE AMOUNT 10/02/18 \$725.00 **PAY** SUBURBAN ACCENTS, INC. TO THE VILLAGE OF ITASCA CORPORATE FUND ORDER 3701 BERDNICK UNIT A ብ 275 ROLLING MEADOWS IL 60008 1:10 1 AUTHORIZED SIGNATURE

VILLAGE OF ITASCA

90288

SUBURBAN ACCENTS, INC. 10/02/18 90288 INVOICE INVOICE ITEM NUMBER DATE ITEM DESCRIPTION AMOUNT 27143 09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725.00 INVOICE TOTAL: 725.00 CHECK TOTAL: 725.00

		DATE TO PAY:	
NAME:_ VENDOR	Subu 200: 1976	rbar d	enents
INV. DAT	TE: AP	PROV. FOR PAY.	R. WHAT
P.O.#	ACCOUNT	INVOICE NO.	AMOUNT
	0106-601	27143	7252
*			
P.O.#	 	INVOICE NO.	



3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
9/20/2018	27143

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	

SHIP TO		 	

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Removal of Police Graphics & Lettering	150.00	150.00
Letter Auto's	1	Graphics & Lettering for Community Service Officer (Vin #A18428)	575.00	575.00
Thank you for y	our business.		Total	\$725.00

VILLAGE OF ITASCA

91249

SUBURBAN ACCENTS, INC. INVOICE

NUMBER 27545

INVOICE

DATE ITEM DESCRIPTION 12/28/18 2 DECALS FOR PD98 & PD99

INVOICE TOTAL: CHECK TOTAL:

AMOUNT 1,900.00 1,900.00

ITEM

91249

01/22/19

1,900.00

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890 DU PAGE COUNTY, ILLINOIS Itasca Bank & Trust Co. IB

70-2217/719

91249

91249

on back

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DNE THOUSAND, NINE HUNDRED DOLLARS AND 00 CENTS ***

DATE

AMOUNT

01/22/19

\$1,900.00

PAY TO THE ORDER

SUBURBAN ACCENTS, INC. 3701 BERDNICK UNIT A ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

A A] **@ @ [** T A

AUTHORIZED SIGNATURE

#O91249# #O71922175# #151808901#

VILLAGE OF ITASCA

91249

SUBURBAN ACCENTS, INC.

INVOICE NUMBER

27545

INVOICE

ITEM DESCRIPTION

01/22/19

91249

ITEM AMOUNT

12/28/18 2 DECALS FOR PD98 & PD99 1,900.00 INVOICE TOTAL: 1,900.00

CHECK TOTAL:

1,900.00



DATE TO PAY:_ VENDOR NO.: INV. DATE: APPROV. FOR PAY.: 🎅 12-28-18 **P.O.**# **ACCOUNT** INVOICE NO. **AMOUNT** 06-00-80500 27545 1900.00



3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
12/28/2018	27545

BILL TO
VILLAGE OF ITASCA
415 N. Prospect Ave.
Itasca, IL 60143

SHIP TO			

	P.O. NO.	TERMS
19886	Verbal-Brian	Net 30
TON	RATE	AMOUNT

		,		
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Letter Auto's	2	Graphics & Lettering (New Stealth Design) on SUV #'s 98 & 99 (Vin #A29328 & A29329)	950.00	1,900.00
Thank you for	your business.		Total	\$1,900.00

VILLAGE OF ITASCA 550 W. IRVING PARK RD. ITASCA, IL 60143 630-773-0835 FAX 630-773-2505

SUBURBAN ACCENTS, INC. 3701 BERDNICK UNIT A

ROLLING MEADOWS IL 60008

PURCHASE ORDER

P.O. NUMBER:

P.O. DATE: P.O. AMT:

01/02/2019 \$1,900.00

VENDOR NUMBER:

19762

REQ. NUMBER:

DELIVER ITASCA PUBLIC WORKS

ITASCA

TO: 411 N. PROSPECT AVE.

PHONE: 630-773-2455 FAX: 630-773-9856

IL 60143

ATTENTION:

PW

VENDOR PHONE:

DESCRIPTION

FAX:

ACCOUNT # HOURS/QTY COST/UNIT

REQ 7539

2 DECALS FOR PD98 & PD99 06-00-80500 2.00000 950.0000

\$1,900.00

TAX #E9997-4428-05

REQUESTED)	APPROVED		
BY:	SHIRLEY	BY:	DATE:	

REQ.#:

7539

P.O.#:

19886

VENDOR #:

19762

BILL TO:

SHIP TO:

SUBURBAN ACCENTS 3701 BERDNICK UNIT A ROLLING MEADOWS, IL 60008 Village of Itasca Attn: Accounts Payable 550 W Irving Park Rd Itasca, IL 60143 630/773-0835 Village of Itasca Public Works 411 N Prospect Ave Itasca, IL 60143 630-773-2455

DATE: 01/02/19

ACCOUNT #:

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE		TENDED PRICE
_ 2	EA		DECALS FOR PD98 & PD 99	\$ 950.00	\$	1,900.00
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					\$	_
			ORDERED BY BRIAN		\$	
			06-00-80500		\$	-
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				FREIGHT:		
				TOTAL:	\$	1,900.00

SIGNED:

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